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**Accreditation Report – Whatever It Takes****Date of Review: November 16, 2020****Overall Score: 86.7%****REVIEW PROCESS:**

Whatever It Takes (WIT) was reviewed by The Department of Social Services, Office of Licensing and Accreditation for adherence to the Administrative Rules of South Dakota (ARSD) on November 16, 2020. This report contains the following:

- Agency Summary
- Administrative Findings
- Areas of Strengths
- Areas of Recommendations
- Areas Requiring a Plan of Correction
- Prior Areas Addressed in Previous Review
- Accreditation Results

The accreditation results are derived from an administrative score which includes the scoring of policies and procedures and personnel files. The level of accreditation status is based on the overall accumulative score.

**AGENCY SUMMARY:**

WIT is a non-profit Prevention agency located in Newell SD. The agency is seeking to renew accreditation for prevention.

WIT mission statement the following: WIT Coalition is a group of Butte County citizens united together to do "Whatever It Takes" to help form cohesive partnerships within our community to raise awareness and provide prevention efforts for the education and development of Butte County residents of all ages.

WIT has one staff, Sabrina Harmon. WIT is located within Newell's public school. Sabrina is very involved with the school activities and stated the goal is to reduce underage alcohol use in the 12-20 year-old age group.

**AREAS OF STRENGTHS:**

WIT is highly integrated into the school and community. Resources are readily available and include speakers and field trips to provide a breadth of experiences for students.

### **AREAS OF RECOMENDATION:**

**Description:** The following areas were identified as areas that the agency is recommended to review and ensure that the areas are corrected. The areas identified met minimum standards which would not require a plan of correction at this time however they are areas that if continued to be found on the next accreditation review could become future areas of non-compliance requiring a plan of correction.

No areas or recommendations were identified.

### **AREAS REQUIRED FOR PLANS OF CORRECTION:**

**Description:** The following areas will require a plan of correction to address the rules of non-compliance which shall include an updated policy and/or procedure, a time frame for implementation of this procedure, the staff position or title responsible for implementation and the staff position or title responsible for ensuring continued compliance of these rules.

1. The prevention agency submits demographic data on participants and a record of all program activities into Management Information Systems (MIS). [Contract requirement]

*WIT does not enter the required data into the MIS.*

2. According to 67:61:11:08(1)(3), Quality assurance and evaluation; an agency shall conduct a quality and assurance review of its prevention programming to monitor, protect and enhance the quality and appropriateness of its programing and to identify qualitative problems and recommend plans for correcting each problem. The agency shall conduct the following.
  - (1) Annual satisfaction surveys of all individuals or stakeholders who requested and participated in prevention services.
  - (2) Participant evaluations after each prevention presentation the agency provides and
  - (3) Pre and post-tests for all evidence-based curricula presented to individuals.

*The annual satisfaction survey was not completed for 2020. Participation evaluations were not completed as well as pre and post-tests for all programs offered by WIT.*

3. The Prevention agency completes a quality assurance review of its prevention programming with an annual summary report made available to the board of directors, agency staff, and the Division. The QA review identifies qualitative problems and recommends plans for correcting them. [67:61:11:08]

*WIT does not complete the assurance review of its prevention program and annual summary report.*

4. The Prevention agency makes a copy of the participant evaluation summary available to the public and a copy of the pre- and post-test summary upon completion. [67:61:11:08]

*WIT does not collect pre and post-tests on the programs provided, so a summary of this information is not available.*

#### **PRIOR AREAS REQUIRING A PLAN OF CORRECTION:**

**Description:** WIT was last reviewed by the Department of Social Services, Office of Accreditation and Licensure on May 22, 2018. The 2018 review identified two areas of recommendations and three areas requiring a plan of correction. WIT resolved two out of the two areas of prior recommendations and three out of three prior areas requiring a plan of correction.

#### **ACCREDITATION RESULTS:**

**Administrative Review Score: 86.7%**

	Three Year Accreditation (90%-100%)
X	Two Year Accreditation (70%-89%)
	Probation (69% and below)